

#### Richmond Refinery | Incident and Injury Free | Enroll & Engage

#### **3Q Proactive Event:**

## **Hazard Identification and Risk Assessment**



#### **Week 9: Introduce the Risk Prioritization Matrix**

**September 13, 2010** 

#### Week 9. Deliverables



- Today: Introduce how decisions (beyond our personal control) are being made in the refinery with our Risk Prioritization Matrix.
- At the end of the 3<sup>rd</sup> Quarter:
  - 1) Increase individual and group competency in Hazard Identification and Risk Assessment,
  - 2) Reinforce the need for teamwork (or relationships) to develop dialogue (or communication skills) around risk assessment,
  - 3) Understand how we control our environment through our behaviors. Introduce accountability into the equation.
     Are you doing what you say you're going to do?

#### **Discussion**



What process is being used to prioritize a Maximo Work Request? And how does this impact our Risk Assessment decisions? How does the LPSA integrate into the risk assessment decisions?

How are similar (Risk Prioritization Matrix) criteria used in your work group?

Loss Prevention Self Assessment

- ▶ Unit Reliability Briefs
- ► Turnaround Optimization
- ► Inspection Recommendations
- Loss Prevention Observation Findings
- Routine Maintenance Work Scheduling
- Work Group Budgets

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS

NALYZE how to reduce the risk!

o I have all the necessary Training and Knowledge to do this job pro
o I have all the proper Tools and Personal Protective Equipment?

ACT to ensure loss-free operations!
Take necessary Action to ensure the job is done property!
Follow written procedures! Ask for assistance if needed!

DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!
For Everyone • Every Day • All the Time

SSESS the risk!

# Global Manufacturing Reliability Threat & Routine Maintenance Integrated Prioritization Matrix



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Global Manufacturing
Reliability Threat &
Routine Maintenance
Integrated
Prioritization Matrix
can be viewed from
the

Routine Maintenance homepage.

#### **Take 5 to Recognize**



**Proactive Engagement takes courage.....** 



### Take 5 to Recognize



During your activities, what were the conversations which stimulated engagement and had a positive impact on our understanding and awareness of risk?

Ask each participant to identify what they "valued most" from the conversation and have them recognize the individual for making this contribution.

People deserve to hear they are appreciated!